

*BEST COPY*

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Voucher No. 632

Copy 2 of 3

7 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

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1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Kyeon Mfg. Company</b>
b. Amount:	<b>\$512.12</b>
c. Contract Number:	<b>SC-200</b>
d. Invoice Number:	<b>15380</b>
e. Check to be dated:	<b>12 January 1959</b>

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 34 (Notice 20-56, after approval by the DRI 15 December 1957), is on file in the office of the Comptroller, DPO/WHI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DRI Verification." The allotment symbol applicable to this request is See below and the amount is chargeable to General Ledger Account No. 0001.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6777/6738 when payment is ready for disposition.

B-1004-10-001 (07.9)	\$256.06
X-0175-10-000 (07.9)	\$256.06
<b>Total</b>	<b>\$512.12</b>

25X1A9a

Authorized Certifying Officer

DOCUMENT NO. 1  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S G  
NEXT REVIEW DATE: 2012  
AUTH: HR 10  
DATE: 25/1/82  
REVIEWER: 008632  
7 January 1959

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12 1959

Voucher No. 632

Copy 3 of 5

7 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION: Monetary Branch

SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Kycon Mfg. Company</b>
b. Amount:	<b>\$512.12</b>
c. Contract Number:	<b>BC-200</b>
d. Invoice Number:	<b>12950</b>
e. Check to be dated:	<b>12 January 1959</b>

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 34 (Notice 21-56, after approval by the DDI 15 December 1956), is on file in the office of the Comptroller, DPC/DDI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DDI Certification." The Allotment Number applicable to this request is See below and the amount is chargeable to General Ledger Account No. 6031.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 0711/0730 when payment is ready for disposition.

B-1004-10-001 (07.9)	\$236.06
B-0275-10-000 (07.9)	\$276.06
<b>Total</b>	<b>\$512.12</b>

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Distribution:

0 & 1 - Addressee

3 - Contract BC-200 (Finance-Posting)

25X1A9a 4 - CONTRACTS w/att

5 - Finance Voucher File No. 632

en/7 January 1959

7 January 1959

DOCUMENT NO. 2  
 NO. 1004-10-001  
☐ 1004-10-001  
 CLASS. BY: 1004-10-001  
 NEXT REVIEW DATE: 2012  
 AUTH: H2/1004-10-001  
 DATE: 1/12/59  
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